

BILL NO. S-75-06-23.

SPECIAL ORDINANCE NO. S-132-75

AN ORDINANCE approving a contract with DUTHLER
FORD for ^{PROPOSED PURCHASE} purpose of trucks for Water Maintenance
and Service Department

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT
WAYNE, INDIANA:

SECTION 1. That the contract dated June 9, 1975, between the City
of Fort Wayne, by and through its Mayor and the Board of Public Works and
DUTHLER FORD, for:

2 - 1/2 ton Van Trucks \$6,914.98

all as more particularly set forth on CITY UTILITIES PURCHASE ORDER NO. 6846
which is by reference incorporated herein, made a part hereof, is hereby in all
things ratified, confirmed and approved.

SECTION 2. This Ordinance shall be in full force and effect from
and after its passage and approval by the Mayor.


Councilman

APPROVED AS TO FORM
AND LEGALITY


CITY ATTORNEY

Read the first time in full and on motion by Burns, seconded by Talarico, and duly adopted, read the second time by title and referred to the Committee on City Utilities (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 197____, at _____ o'clock P.M., E.S.T.

Date: 6-24-75

Charles W. Westerman
CITY CLERK

Read the third time in full and on motion by Burns, seconded by Talarico, and duly adopted, placed on its passage. Passed (~~Lost~~) by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT
TOTAL VOTES	<u>7</u>	<u>1</u>		<u>1</u>	
BURNS	<u>✓</u>				
HINGA	<u>✓</u>				
KRAUS	<u>✓</u>				
MOSES	<u>✓</u>				
NUCKOLS				<u>✓</u>	
SCHMIDT, D.	<u>✗</u>	<u>✓</u>			
SCHMIDT, V.	<u>✓</u>				
STIER	<u>✓</u>				
TALARICO	<u>✓</u>				

DATE: 7-8-75

Charles W. Westerman
CITY CLERK
M. G. Soneck, Chief Deputy

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (Zoning Map) (General) (Annexation) (Special) (Appropriation) Ordinance (Resolution), No. 8-133-75 on the 8th day of July, 1975.

ATTEST: (SEAL)

Charles W. Westerman
CITY CLERK
M. G. Soneck, Chief Deputy

James Sttier
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 9th day of July, 1975, at the hour of 4:00 o'clock A. M., E.S.T.

Charles W. Westerman
CITY CLERK
M. G. Soneck, Chief Deputy

Approved and signed by me this 9th day of July, 1975, at the hour of 2:30 o'clock P. M., E.S.T.

John A. Berg
MAYOR

Bill No. S-75-06-33

REPORT OF THE COMMITTEE ON CITY UTILITIES

We, your Committee on City Utilities to whom was referred an Ordinance
approving a contract wiht DUTHLER FORD for proposed purchase of trucks for
Water Maintenance and Service Department

have had said Ordinance under consideration and beg leave to report back to the Common
Council that said Ordinance 07 PASS.

Paul M. Burns - Chairman

Donald J. Schmidt - Vice - Chairman

Winfield C. Moses, Jr.

William T. Hinga

Eugene Kraus, Jr.

William T. Hinga
Eugene Kraus, Jr.

Concurred
MADE A MATTER OF RECORD
DATE 7-8-75 CHARLES W. WESTERMAN, CITY CLERK

Memorandum

To Dr. Jerry Boswell, Chairman, Board of Public Works Date 6/12/75
From Mort Mendel, Operations Superintendent, City Utilities
Subject PURCHASE ORDER NO. 6846 - 2 1/2 TON VAN TRUCKS FOR WATER MAINTENANCE AND SERVICE DEPARTMENT

COPIES TO:

John Mann
Shut-Off File

On May 16, 1975, the Board of Public Works directed City Utilities Operations to establish an expanded "credit and collection" service capability in the Water Maintenance and Service Department, in response to repeated requests from Mr. Walter Trask, Administrative Manager, City Utilities, for resources and procedure which will insure shut-offs of delinquent customers in order to implement our credit and collections policy.

Following up on agreements between City Utilities Operations, Administration, and Board of Public Works, actions have been taken to establish radio communications in the Customer Relations Office (with Water Utility Servicemen in the field), evening coverage in Customer Relations and expansion of the Water Maintenance and Service personnel (Servicemen) by two people to work staggered shifts in implementing the shut-off/credit-collection policy.

Also, in keeping with the Board directive, the Purchasing Department was instructed to request quotes on two 1/2 ton vans to be equipped with radio communications, for credit and collections work (reference memo May 23, 1975, attached).

Quotes were solicited and the attached purchase order reflects the results of those quotes.

We are submitting this purchase order for Board of Works review and approval, not as a standard Water Maintenance and Service capital budget item, but instead as a special request in response to decisions made to implement the above-referenced credit and collections shut-off policy of City Utilities.

This policy can be implemented sooner if a letter of prior approval is achieved.

Mort Mendel

CITY OF FORT WAYNE

CITY UTILITIES

DEPARTMENT OF PURCHASES
ROOM 950 CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

ORIGINAL
PURCHASE ORDER NO. 6846

This number must appear on each package, packing slip, invoice, bill of lading, express receipt and correspondence.

DATE Aug 3, 1978

Deliver Ford
320 Coliseum Blvd.
Ft. Wayne, Indiana

SHIP TO —

Water Maint. & Service
415 E. Mallade St.
Ft. Wayne, Indiana

MAIL ALL INVOICES TO —
CITY UTILITIES

GENERAL ACCOUNTING
4th FLOOR CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802
INVOICE IN DUPLICATE, INCLUDING
CERTIFICATION AS REQUIRED BY
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.O. NO.	UNIT PRICE	TOTAL
	2	1/2 ton Van Trucks, Service as per specifications per quote #833	332		7314.00
		less trade in (unit #79)			100.00
					5214.00
		Ref-			
		Delivery: 4-6 weeks A.R.O.			
		SUBJECT TO COUNCILMAN'S APPROVAL			
		JK/TL 44141			

ATTENTION!
Send all Invoices to General Accounting
4th Floor, City-County Bldg.
1 E. Main St.
Fort Wayne, Indiana 46802
Show P. O. Number on Packing Slip
and Invoice.

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

SUBJECT TO CONDITIONS ON REVERSE SIDE

BY

CITY UTILITIES PURCHASING AGENT

memo from

Purchasing Department

June 9, 1975

To: J. Mendel/DR. Boswell

Re: Water Maint. & Service - 2 trucks & ton van.

Per quote #850 - P.O. #6646 to Duthler Ford at \$6914.98 total net.

Allen County Motors, Fort Wayne Dodge, Pefner Chevrolet and General Truck Sales are all no quote.

Contact by phone discloses these vendors will not, at this time, fill out the requested Affirmative Action Program papers. They say they do comply but will not complete the forms.

Duthler Ford has their A/A on file in the E.E.O. office.

Jin Kroener

Specifications for Two (2) Vans for Water Maintenance & Service Department - City Utilities

ITEM	DESCRIPTION	AS SPECIFIED	ALTERNATE	PRICE EACH
1.	Year: 1975	<u>x</u>		\$ 29,650.75
2.	G.V.W.: 5000# min.	<u>5100 G.W.</u>		\$ 10
3.	Wheelbase: 108" min.	<u>124" WB</u>		\$ 10
4.	Air Cleaner: Dry type Std.	<u>x</u>		\$ 10
5.	Alternator: 60 amp. min-32 amps @ curb idle	<u>x</u>		\$ 35.00
6.	Front Axle: Standard	<u>x</u>		\$ 10
7.	Rear Axle: Standard	<u>x</u>		\$ 10
8.	Battery: H.D. 12 Volt	<u>77 Amp</u>		\$ 20.75
9.	Engine: 6 cylinder 250 C.I. min.	<u>250 C.I. 6 cyl.</u>		\$ 10
10.	Heater and Defroster: Fresh Air	<u>x</u>		\$ 10
11.	Mirrors: Jr. West Coast (both sides)		<u>Painted Western Spring Lake 10" x 10"</u>	\$ 16.00
12.	Front Springs: Standard	<u>x</u>		\$ 10
13.	Rear Springs: Standard	<u>x</u>		\$ 10
14.	Steering: Power	<u>x</u>		\$ 157.50
15.	Sun Visors: Both Sides	<u>x</u>		\$ 10
16.	Front Tires: F-78x15" Black-4 ply	<u>x</u>		\$ 10
17.	Rear Tires: F-78x15" Black-4 ply mud and snow	<u>x</u>		\$ 43
18.	Spare Tire: F-78x15" Black-4 ply Pass. Tread	<u>x</u>		\$ 10

SPECIFICATIONS (Continued)

<u>ITEM</u>	<u>DESCRIPTION</u>	<u>AS SPECIFIED</u>	<u>ALTERNATE</u>	<u>PRICE EACH</u>
13.	Transmission: H.D. Automatic	<u>Y</u>		\$ <u>304.5</u>
20.	Undercoating: Ziebart only--required		(Bedguard) 500.00 Sunder Ziebart 100.00	\$ <u>89.9</u>
21.	Windshield Washers and Wipers	<u>Y</u>		\$ <u>10</u>
22.	Paint: Omaha Orange--DuPont #93-082 - if possible - specify		<u>Omaha Orange D</u>	\$ <u>6</u>
23.	Cigarette Lighter: Required	<u>Y</u>		\$ <u>10.7</u>
24.	Bumpers: Front and rear	<u>Y</u>		\$ <u>10</u>
25.	Trade-In: (1) Unit #79 1960 Ford Panel Truck (one truck only)			

DELIVERY DATE: 4 to 6 weeks

TOTAL EACH:

\$ 4157.55

LESS TAX EACH:

\$ 12.90

LESS DISCOUNT EACH:

\$ 637.16

LESS TRADE-IN (1):

\$ 100.00

NET TOTAL EACH:

\$ 3407.49 X2 + 100.00

NET TOTAL TWO (2) UNITS:

\$ 6914.98

no trade in
for 2nd
unit

NON-COLLUSION AFFIDAVIT

STATE OF INDIANA,

_____ COUNTY } SS:

The undersigned bidder or agent, being duly sworn on oath, says that he has not, nor has any other member, representative, or agent of the firm, company, corporation or partnership represented by him, entered into any combination, collusion or agreement with any person relative to the price to be bid by anyone at such letting, nor to prevent any person from bidding nor to induce anyone to refrain from bidding, and that this bid is made without reference to any other bid and without any agreement, understanding or combination with any other person in reference to such bidding.

He further says that no person or persons, firms, or corporation has, have or will receive directly or indirectly, any rebate, fee, gift, commission or thing of value on account of such sale or contract.

Robert L. Hayes
 Bidder or Agent

For _____
William Fred Drake
 Firm or Corporation

Subscribed and sworn to before me this 4 day of Jan, 1975

My Commission Expires

9-26-78

Don E. Hansen

TITLE OF ORDINANCE: Special Ordinance #3779

A-75-0633 ✓

DEPARTMENT REQUESTING ORDINANCE: Board of Public Works

SYNOPSIS OF ORDINANCE: Ordinance covers proposed purchase of two (2) 2 1/2 ton

van trucks on purchase order 6846 to Duthler Ford in the amount of \$6,914.98.

The two units will be used to establish an expanded service for City Utilities
credit and collections shut-off policy of delinquent customer accounts.

EFFECT OF PASSAGE: To establish the expanded service for City Utilities.

EFFECT OF NON-PASSAGE: Unable to implement the expanded service.

MONEY INVOLVED (Direct Costs, Expenditures, Savings): City Utilities of \$6,914.98.

ASSIGNED TO COMMITTEE (J.N.): _____

*City Utilities
J.N.*